

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-18531 / MBK

Cathy Beaver

Petition Filed Date: 11/03/2021
341 Hearing Date: 12/02/2021
Confirmation Date: 08/24/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$650.00	81802150	02/01/2022	\$650.00	82455770	03/01/2022	\$650.00	83063440
04/01/2022	\$650.00	83766330	05/02/2022	\$650.00	84347030	06/01/2022	\$650.00	85017150
07/05/2022	\$650.00	85644750	08/02/2022	\$650.00	86165050	09/01/2022	\$650.00	86776810
10/04/2022	\$1,455.00	87369000	10/31/2022	\$1,455.00	87975850	12/02/2022	\$1,455.00	88573520
01/04/2023	\$1,455.00	89095400	02/01/2023	\$1,455.00	89726300	03/01/2023	\$1,455.00	90269750
Total Receipts for the Period: \$14,580.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,230.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Cathy Beaver	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018-2019 TAX PERIODS	Priority Creditors	\$1,620.96	\$0.00	\$1,620.96
2	INTERNAL REVENUE SERVICE »» 2015-2017 TAX PERIODS + PENALTIES	Unsecured Creditors	\$9,588.35	\$0.00	\$9,588.35
3	CSMC 2018-RPL3 TRUST »» P/164 POND RD/1ST MTG/ORDER 2/15/22	Mortgage Arrears	\$54,081.81	\$12,705.20	\$41,376.61
4	PRINCETON RADIOLOGY ASSOCIATES, P.A.	Unsecured Creditors	\$1,753.00	\$0.00	\$1,753.00
5	NJ DIVISION OF TAXATION »» TGI-EE 2018/AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
6	NJ DIVISION OF TAXATION »» TGI-EE 2016-2017	Unsecured Creditors	\$729.64	\$0.00	\$729.64
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$15,230.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$12,705.20	Current Monthly Payment:	\$1,455.00
Paid to Trustee:	\$1,174.56	Arrearages:	\$805.00
Funds on Hand:	\$1,350.24		

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